



Payment Report

March Payment

FY2016-17

Final

20 Granite

0416 Philipsburg K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$694,273.92	\$485,991.73	\$208,282.19	\$69,427.39
This Month's Payment - sent to Granite County				\$69,427.39
Quality Educator Component (01-3111)				
ENTITLEMENT	\$63,871.20	\$44,709.84	\$19,161.36	\$6,387.12
This Month's Payment - sent to Granite County				\$6,387.12
At Risk Student (01-3112)				
ENTITLEMENT	\$7,472.64	\$5,230.82	\$2,241.82	\$747.26
This Month's Payment - sent to Granite County				\$747.26
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,740.00	\$2,618.00	\$1,122.00	\$374.00
This Month's Payment - sent to Granite County				\$374.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,583.36	\$2,508.38	\$1,074.98	\$358.34
This Month's Payment - sent to Granite County				\$358.34
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$438.90	\$188.10	\$62.70
This Month's Payment - sent to Granite County				\$62.70
Special Education (01-3115)				
ENTITLEMENT	\$33,630.76	\$23,541.56	\$10,089.20	\$3,363.08
This Month's Payment - sent to Granite County				\$3,363.08



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0416 Philipsburg K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$12,567.04	\$8,796.90	\$3,770.14	\$1,256.70
This Month's Payment - sent to Granite County				\$1,256.70
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$492.68	\$492.68	\$0.00	\$492.68
This Month's Payment - sent to Granite County				\$492.68
District Totals:				\$82,469.27



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0418 Hall Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$105,437.82	\$73,806.46	\$31,631.36	\$10,543.78
This Month's Payment - sent to Granite County				\$10,543.78
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,515.46	\$4,560.85	\$1,954.61	\$651.55
This Month's Payment - sent to Granite County				\$651.55
Indian Education for All (01-3113)				
ENTITLEMENT	\$722.50	\$505.75	\$216.75	\$72.25
This Month's Payment - sent to Granite County				\$72.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$692.24	\$484.54	\$207.70	\$69.22
This Month's Payment - sent to Granite County				\$69.22
Special Education (01-3115)				
ENTITLEMENT	\$4,820.80	\$3,374.56	\$1,446.24	\$482.08
This Month's Payment - sent to Granite County				\$482.08
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,908.53	\$1,335.95	\$572.58	\$190.85
This Month's Payment - sent to Granite County				\$190.85
District Totals:				\$12,009.73



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0419 Drummond Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$358,359.36	\$250,851.58	\$107,507.78	\$35,835.94
This Month's Payment - sent to Granite County				\$35,835.94
Quality Educator Component (01-3111)				
ENTITLEMENT	\$35,324.84	\$24,727.36	\$10,597.48	\$3,532.48
This Month's Payment - sent to Granite County				\$3,532.48
At Risk Student (01-3112)				
ENTITLEMENT	\$5,086.70	\$3,560.69	\$1,526.01	\$508.67
This Month's Payment - sent to Granite County				\$508.67
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,316.25	\$1,621.41	\$694.84	\$231.63
This Month's Payment - sent to Granite County				\$231.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,219.24	\$1,553.44	\$665.80	\$221.92
This Month's Payment - sent to Granite County				\$221.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$585.20	\$250.80	\$83.60
This Month's Payment - sent to Granite County				\$83.60
Special Education (01-3115)				
ENTITLEMENT	\$27,935.95	\$19,555.20	\$8,380.75	\$2,793.60
This Month's Payment - sent to Granite County				\$2,793.60



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20 Granite

0419 Drummond Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,486.66	\$4,540.69	\$1,945.97	\$648.67
This Month's Payment - sent to Granite County				\$648.67
District Totals:				\$43,856.51



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20 Granite

0420 Drummond H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$403,624.24	\$282,536.94	\$121,087.30	\$40,362.42
This Month's Payment - sent to Granite County				\$40,362.42
Quality Educator Component (01-3111)				
ENTITLEMENT	\$27,671.71	\$19,370.19	\$8,301.52	\$2,767.17
This Month's Payment - sent to Granite County				\$2,767.17
At Risk Student (01-3112)				
ENTITLEMENT	\$3,070.30	\$2,149.21	\$921.09	\$307.03
This Month's Payment - sent to Granite County				\$307.03
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,827.50	\$1,279.25	\$548.25	\$182.75
This Month's Payment - sent to Granite County				\$182.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,750.96	\$1,225.70	\$525.26	\$175.10
This Month's Payment - sent to Granite County				\$175.10
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$146.30	\$62.70	\$20.90
This Month's Payment - sent to Granite County				\$20.90
Special Education (01-3115)				
ENTITLEMENT	\$12,955.90	\$9,069.13	\$3,886.77	\$1,295.59
This Month's Payment - sent to Granite County				\$1,295.59



Payment Report

March Payment

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20 Granite

0420 Drummond H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,305.99	\$5,114.20	\$2,191.79	\$730.60
This Month's Payment - sent to Granite County				\$730.60
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$4.72	\$4.72	\$0.00	\$4.72
This Month's Payment - sent to Granite County				\$4.72
District Totals:				\$45,846.28



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March Payment

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20 Granite

County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,561,695.34	\$1,093,186.71	\$468,508.63	\$156,169.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$133,383.21	\$93,368.24	\$40,014.97	\$13,338.32
At Risk Student (01-3112)				
ENTITLEMENT	\$15,629.64	\$10,940.72	\$4,688.92	\$1,562.96
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,606.25	\$6,024.41	\$2,581.84	\$860.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$8,245.80	\$5,772.06	\$2,473.74	\$824.58
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,672.00	\$1,170.40	\$501.60	\$167.20
Special Education (01-3115)				
ENTITLEMENT	\$79,343.41	\$55,540.45	\$23,802.96	\$7,934.35
Natural Resource Development (01-3118)				
ENTITLEMENT	\$28,268.22	\$19,787.74	\$8,480.48	\$2,826.82
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$497.40	\$497.40	\$0.00	\$497.40
County Totals				\$184,181.79



Payment Report

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*****Final*****

20 Granite

Elementary Payment	\$55,866.24
High School Payment	\$45,846.28
K12 Payment	\$82,469.27
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$184,181.79